



**Fw: IL Monthly CAFO reports**  
**Stephen Jann** to: Kevin Pierard, Julianne Socha

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Subject: Monthly CAFO reports

In accordance with the Work Plan, I'm sending you the CAFO Tracker that lists all the activities on the applications we now have. In addition:

1. 25 April-May inspections: 16 of the 25 inspections have been completed. No reports are available yet. I intend to send those to Region 5 once they are all completed. Of the 16 inspected, 5 were not in compliance and 11 were in compliance with the NPDES regulations.
2. Disposition of spills/releases: No activity.
3. Compliance Group (CG): 7 VNs will be issued.
4. Enforcement Decision Group (EDG): Did not meet.
5. Referrals to the Attorney General: No activity.

Dan Heacock is making changes to the CAFO Tracker following the agreement reached on the format. He will be sending to you later this week.

Beginning in May we are to have monthly calls about CG cases. Please let me know who from Region 5 will be involved and if possible what dates and times they would like to have the call.

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